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Wickham, Gittere, Reubart, Drummond,
Minev, Green and Fox (NDOC Defendants)*

**UNITED STATES DISTRICT COURT
DISTRICT OF NEVADA**

ZANE M. FLOYD,

Plaintiff,

v.

CHARLES DANIELS, DIRECTOR, NEVADA
DEPARTMENT OF CORRECTIONS, ET AL.,

Defendants.

Case No. 3:21-cv-00176-RFB-CLB

**DECLARATION OF LINDA FOX,
PHARMACY DIRECTOR OF THE
NEVADA DEPARTMENT OF
CORRECTIONS PURSUANT TO MINUTE
ORDER DATED JUNE 30, 2021
(ECF No. 115)**

I, Linda Fox, hereby declare based on personal knowledge and/or information and belief, that the following assertions are true.

1. I have been a registered pharmacist with the State of Nevada since 1990.
 2. I have worked as a pharmacist for the Nevada Department of Corrections (NDOC) since 2004.
 3. I currently am the Pharmacy Director for the NDOC, a position I have held since 2010.
- This position is also occasionally referred to Chief of Pharmacy or Pharmacy Director. I am responsible for the administrative and day-to-day functions of pharmaceutical services for the NDOC. This position requires me to do many things, including ensuring that medications are ordered, obtained, and properly stored and secured until they are utilized for their intended use.

1 4. I am providing this Declaration to the Court at the request of my counsel, as it is my
2 understanding the Court has sought the following information pertaining to each of the drugs referenced
3 in the Execution Manual:

- 4 a. “when the drug or drug batch was purchased,”
5 b. “[w]hen the drug or drug batch was received by the NDOC, and”
6 c. “the expiration date for the respective drug or drug batch expired.”

7 5. In response to these three specific questions, there is some important information I need
8 to share with the Court as to the processes and storage information to put the information into context.

9 6. First, for purpose the Court’s question in ¶ 4(a), I am providing the information for the
10 date of ordering the drugs, which to me as a layperson I consider purchasing, and based on the context
11 of the Court’s question, appears to be what the Court is requesting information on. I would have to defer
12 to my counsel as to whether there is a distinction between ordering and purchasing.

13 7. Second, with regard to the Court’s question in ¶ 4(b), I note that the general and standard
14 practice is that NDOC receives a drug the next business day following the drug being ordered/purchased
15 on the Cardinal website portal. This is generally noted by the “stamped received” marking on the invoice
16 and also generally aligns with the date listed on the invoice immediately following the “Cust. No.” box
17 on the right-hand side of the invoice. The invoices also note the “order date” in the box entitled the same.
18 As an example, I direct the Court to one of the invoices that will be referenced below and contained in
19 “**Attachment 2**” to this Declaration, NDOC0001.

20 8. Third, with regard to the Court’s question in ¶ 4(c), once the drugs are received, they are
21 stored in the same location in the pharmacy, and it is not possible at that point to determine which “batch”
22 the drug was part of, due the manner in which the medications are stored. I can certainly provide the
23 expiration dates for each of the drugs as requested. I simply cannot provide to this Court what specific
24 order unless the drug is the only supply of the drug in NDOC’s possession, or the only supply of that
25 drug from a particular manufacturer. This is because if the drug is from the same manufacturer, once
26 ordered, received, and purchased, the drugs are stored in the same location without any readily available
27 markings or posting suggesting which “batch” the drug was part of at the time of ordering.

1 9. With those three important caveats, I believe I can provide this Court with the information
2 it seeks for “all drugs (including different batches of the same drug) listed in the Execution Protocol” as
3 referenced in the Order and referenced in ¶¶ 4(a)-(c) above.

4 10. To that end, I direct the Court to the Chart incorporated into this declaration as
5 “**Attachment 1**,” which provides five categories: (1) drug name and quantity; (2) invoice bates number;
6 (3) order/purchase date; (4) receive date; and (5) expiration date. The invoices referenced in category two
7 of the chart are located in “**Attachment 2**.” The “drug name” referenced in the chart is the generic name
8 for the drug, e.g. fentanyl, alfentanil, ketamine, cisatracurium, potassium chloride or potassium acetate,
9 and not the specific brand name, which can be found on the invoices. The use of the word “I” in any
10 footnotes in the Chart at Attachment 1 should be read as referring to me, Linda Fox. The Chart has been
11 organized alphabetically and in order the drugs are injected pursuant to the Execution Protocol. They
12 have also been organized in reverse chronological order from the date of order/purchase.

13 11. I do not believe there is any other “underlying documentation” pertinent to the Court’s
14 question, but in an abundance of caution I have also provided the “perpetual inventory logs,” which I
15 understand have previously been disseminated in response to a public records request. Those logs are
16 located at “**Attachment 3**.” NDOC Pharmacy maintains perpetual logs for controlled substances and
17 therefore no such logs exist for any purchases of cisatracurium, potassium chloride, or potassium acetate
18 as those are not controlled substances. I have not yet completed the perpetual log for the alfentanil
19 purchase of June 1, 2021 contained in the Chart. Therefore, there is no log to provide to the Court
20 regarding that purchase. However, the information contained in the Chart pertaining to the June 1, 2021
21 purchase is accurate and correct. These logs are being provided to the Court as further support for the
22 quantities, whereabouts, and expiration dates associated with the drugs set forth herein. Please note the
23 logs also contain other drugs not listed in the Chart as the drugs were purchased prior to 2018. To ensure
24 there is no confusion however, the Chart accurately reflects the current stock of drugs referenced in the
25 Execution Manual.

Index of Exhibits

Attachment 1 – Chart of Drugs (Partially Redacted)

Attachment 2 – Invoices

Attachment 3 – Perpetual Inventory Logs

ATTACHMENT 1 – CHART OF DRUGS (PARTIALLY REDACTED)

DRUG AND QUANTITY	INVOICE BATES NUMBER	ORDER/PURCHASE DATE	RECEIVED DATE	EXPIRATION DATE
Alfentanil – 80,000mcg	NDOC0004	June 1, 2021	June 2, 2021	
Alfentanil – 25,000mcg	NDOC0001	May 25, 2021	May 26, 2021	
Alfentanil – 80,000mcg	NDOC-DPP-0024/NDOC0021	March 31, 2021	April 1, 2021	Unknown/Not in Stock ¹
Fentanyl – 2,500mcg	NDOC0011	March 30, 2018	April 2, 2018	All stock expires by
Ketamine – 2,500mg	NDOC0003	May 25, 2021	May 26, 2021	
Ketamine – 10,000mg	NDOC0008/NDOC-DPP-0030	July 3, 2019	July 5, 2019	
Ketamine – 15,000mg	NDOC0007/NDOC-DPP-0029	July 2, 2019	July 3, 2019	
Cisatracurium – 400mg	NDOC0002	May 25, 2021	May 26, 2021	
Cisatracurium – 200mg	NDOC0009	May 2, 2018	May 3, 2018	June 1, 2019
Cisatracurium – 200mg	NDOC0010	April 9, 2018	April 10, 2018	April 1, 2019
Cisatracurium -- 100mg	NDOC0012	March 30, 2018	April 2, 2018	February 1, 2019
Potassium Acetate – 1000mEq	NDOC0002	May 25, 2021	May 26, 2021	
Potassium Acetate – 2000mEq	NDOC0023	March 31, 2021	April 1, 2021	Unknown/Not in Stock ³
Potassium Chloride – 1600mEq	NDOC0006/NDOC-DPP-0028	July 5, 2019	July 8, 2019	July 31, 2021

¹ I was instructed to return this order by Director Daniels and therefore it is not in NDOC's possession, and I do not know the expiration date. The credit invoice indicates we received credit for this return on April 28, 2021. *See* NDOC-DPP-0025/NDOC0022.

² I have provided the Court with all purchases of fentanyl from 2018 forward as requested by this Court; however, NDOC has possession of unexpired fentanyl that predates the 2018 date the Court sought ordering date receive date information for. In total, NDOC has a total amount of 32,500 mcg of unexpired fentanyl on hand. The following quantities of expire on the following dates: 15,000mcg on June 30, 2021; 15,000mcg on August 31, 2021; and 2,500mcg on [REDACTED].

³ This drug was returned based on instructions from Director Daniels on or about April 8, 2021. *See* NDOC0005.

ATTACHMENT 2 – INVOICES

3) 478-8500

CARDINAL HEALTH
600 N 83RD AVE
TOLLESON, AZ 85353

PAGE 1 OF 1 ROUTE/STOP 312 / 27 RO

CardinalHealth

DEA RW-0263056 FED ID 68-0158739
NV DEPT OF CORRECTION CTR PHCY
CENTRAL PHCY
3955 W RUSSELL RD-CASA GRANDE
LAS VEGAS, NV 89118
FORM 222: 21XCO0021

CUST. NO.	DATE	ORIGINAL INVOICE COPY 1
163264	5/26/21	6430123
REG. NO.	CUST. DEB. NO.	ORDER NO.
CA00001AS2995922	8879133	21XCO0021
ORDER DATE	CONF. NO.	
5/25/21	08527	

ITEM NUMBER	NDC/UPC	QTY ORDERED	QTY SHIPPED	QTY RMA	DESCRIPTION	SIZE	FORM	RETAIL PRICE	UNIT PRICE	EXTENSION	NOTE
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4349825	17478-0067-05	1	1	0	ALFENTA 500MG/ML 10X5ML C2	10AM 2			113.51	11351	
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			1		PIECES SHIPPED					11351	
--	--	--	---	--	----------------	--	--	--	--	-------	--

			1		TOTAL PIECES SHIPPED						
--	--	--	---	--	----------------------	--	--	--	--	--	--

					Total RX			113.51			
--	--	--	--	--	----------	--	--	--------	--	--	--

					NET AMOUNT			113.51			
--	--	--	--	--	------------	--	--	--------	--	--	--

INVOICE SHIP DATE: 5/25/2021

For SDS visit: <http://www.mycardinalsdspd.com>

PLEASE REMIT YOUR PAYMENTS TO FOLLOWING ADDRESS:

C/O BANK OF AMERICA
CARDINAL HEALTH LLC
PO BOX 56412
LOS ANGELES, CA 90074-6412

Code	Description	Code	Description
T Traceable	CT Contract	4 Not stocked	7 Drug Recall
CO Contract Net	SN Special Net	2 DC Out	8 New Item/Stock Unavail
OV Price Override	CS Source Contract	5 Mfr Disc	9 Restricted Item
SP Special Pricing		6 DC Disc	S Regulatory Review

Code	Description
E - Epidural	
P - Primary/Proprietary	
S - Secondary/Proprietary	
L - Other LSI Chemical	

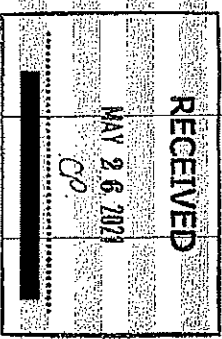


312 / 007

FOR DELIVERY 5/26/21

DUE DATE 6/25/21

11351



LAST INVOICE COPY

Non-wholesale customers are final dispensers that are purchasing for their own use and will not redistribute prescription pharmaceuticals to any other entity. Effective January 1, 2015, DSCSA Transaction Data for qualified prescription drugs can be accessed via your usual ordering platform, such as Order Express or Med eCommerce, or at cardinalhealth.com/trace.

The prices shown on this invoice are net of discounts provided at the time of purchase. Some of the products listed on this invoice may be subject to additional discounts or rebates. Please refer to your contract for any specific additional discounts or rebates that may apply to these purchases. You may have an obligation pursuant to 42 USC §1320a-7b to report discounts and rebates to Medicare, Medicaid or other governmental health care programs.

NDOC0001

S (623) 478-8500

CARDINAL HEALTH
600 N 83RD AVE
TOLLESON, AZ 85353

PAGE 1 OF 1 ROUTE/STOP 312 / 007

DV



CardinalHealth

B NV DEPT OF CORRECTION CTR PHCY
1 CENTRAL PHCY
1 3955 W RUSSELL RD-CASA GRANDE
1 LAS VEGAS, NV 89118
DEA RW-0263056 FED ID 68-0158739

CUST. NO.	DATE	ORIGINAL INVOICE COPY 1
163264	5/26/21	6430067
REG. NO.	CUST. DEPT. NO.	ORDER NO.
CA00001	AS2995922	8879093
ORDER DATE	CONF. NO.	
5/25/21	08498	

ITEM NUMBER	NDC/UPC	QTY ORDERED	QTY SHIPPED	QTY UN	DESCRIPTION	SIZE	RETAIL PRICE	UNIT PRICE	EXTENSION	NOTE CODE
1804947	00832-0302-00	1	1	EA	CHLORPROMAZINE 50MG 100	100TB		159.72	15972CT	
3000908	00074-4380-10	2	2	CT	NIMBEX 2MG/ML 10X10ML	10MD		255.44	51088CT	
5212246	51754-2001-04	1	1	CT	POTASS ACET 2MEQ/ML25X20ML FTV	25SD		117.78	11778CT	
					PIECES SHIPPED				78838	
					TOTAL PIECES SHIPPED					
					Total RX			788.38		
					NET AMOUNT			788.38		
					FAST INVOICE COPY					

INVOICE SHIP DATE: 5/25/2021

For SDS Visit: <http://www.mycardinalsdspd.com>

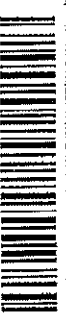
PLEASE REMIT YOUR PAYMENTS TO FOLLOWING ADDRESS:

CARDINAL HEALTH LLC, LLC
C/O BANK OF AMERICA
PO BOX 56412
LOS ANGELES, CA 90074-6412

Note Codes:	CT	Contract
1 Taxable	CT	Contract
CO Contract Item Override	SN	Special Net
CN Contract Net	OV	Price Override
SP Special Pricing	CS	Source Contract

Unit Designations
E - Epidural
P - Phenylephrine
S - Pseudoephedrine
L - Other List Chemical

312 / 007



6/25/21
DUE DATE

RECEIVED
MAY 26 2021

78838

Non-wholesale customers are final dispensers that are purchasing for their own use and will not redistribute prescription pharmaceuticals to any other entity. Effective January 1, 2015, DSCSA Transaction Data for qualified prescription drugs can be accessed via your usual ordering platform, such as Order Express or Med eCommerce, or at cardinalhealth.com/trace.

The prices shown on this invoice are net of discounts provided at the time of purchase. Some of the products listed on this invoice may be subject to additional discounts or rebates. Please refer to your contract for any specific additional discounts or rebates that may apply to these purchases. You may have an obligation pursuant to 42 USC §1320a-7b to report discounts and rebates to Medicare, Medicaid or other governmental health care programs.

NDOC0002

CARDINAL HEALTH
600 N 83RD AVE
TOLLESON, AZ 85353

PAGE 1 OF 1 ROUTE/STOP 312 /

DA



Cardinal Health

B NV DEPT OF CORRECTION CTR PHCY
 L CENTRAL PHCY
 L 3955 W RUSSELL RD-CASA GRANDE
 T LAS VEGAS, NV 89118
 O

S NV DEPT OF CORRECTION CTR PHCY
 H CENTRAL PHCY
 P 3955 W RUSSELL RD-CASA GRANDE
 T LAS VEGAS, NV 89118
 O

DEA RW-0263056 FED.ID 68-0158739

CUST. NO.	DATE	ORIGINAL INVOICE COPY 1	
163264	5/26/21	6430068	
REG NO.	CUST. DEA NO.	ORDER NO.	CUSTOMER P.O. NUMBER
CA00001	AS2995922	8879094	
	ORDER DATE	CONF. NO.	
	5/25/21	08499	

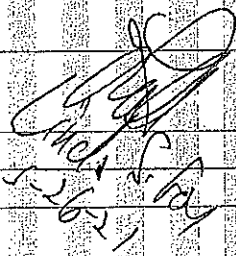
ITEM NUMBER	NDC/UPC	QTY ORDERED	QTY SHIPPED	DESCRIPTION	SIZE	UNIT PRICE	EXTENSION
5309802	00143-9509-10	1	1	KETAMINE 100MG/ML 10X5ML	C3	89.07	89.07CT
TOTE# 2							
			1	PIECES SHIPPED			
			1	TOTAL PIECES SHIPPED			
				S U M M A R Y			
				Total RX		89.07	
				NET AMOUNT		89.07	
				LAST INVOICE COPY			

INVOICE SHIP DATE: 5/25/2021

For SDS visit: <http://www.mycardinalsdsdpd.com>

PLEASE REMIT YOUR PAYMENTS TO FOLLOWING ADDRESS:

CARDINAL HEALTH INC, LLC
C/O BANK OF AMERICA
PO BOX 36412
LOS ANGELES, CA 90074-6412



J. S. Bay
5-26-21

RECEIVED

MAY 26 2021

CP

<p>Note Codes:</p> <p>1 1xalele</p> <p>CO Contract Item Override</p> <p>CN Contract Net</p> <p>SP Special Pricing</p>	<p>CT Contract</p> <p>SN Special Net</p> <p>OV Price Override</p> <p>CS Source Contract</p>	<p>Ont Codes:</p> <p>C Dropship</p> <p>2 DC Out</p> <p>3 Mir Out</p>	<p>7 Drug Recall</p> <p>8 New Item/stock unavailable</p> <p>9 Restricted Item</p> <p>S Regulatory Review</p>
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Non-wholesale customers are final dispensers that are purchasing for their own use and will not redistribute prescription pharmaceuticals to any other entity.

Effective January 1, 2015, DSCSA Transaction Data for qualified prescription drugs can be accessed via your usual ordering platform, such as Order Express or Med eCommerce, or at cardinalhealth.com/trace.

List Chemical Designations
E - Ephedrine
P - Phenylpropanolamine
S - Pseudoephedrine
L - Other List Chemical

312 / 007

6/25/21
DUE DATE

RECEIVED
MAY 26 2021

The prices shown on this invoice are net of discounts provided at the time of purchase. Some of the products listed on this invoice may be subject to additional discounts or rebates. Please refer to your contract for any specific additional discounts or rebates that may apply to these purchases. You may have an obligation pursuant to 42 USC § 1320a-7b to report discounts and rebates to Medicare, Medicaid or other governmental health care programs.

NDOC0003

S (623) 478-8500

CARDINAL HEALTH
600 N 83RD AVE
TOLLESON, AZ 85353

PAGE 1 OF 1 ROUTESTOP 312 / 007

RO



CardinalHealth
B NV DEPT OF CORRECTION CTR PHCY
1 CENTRAL PHCY
1 3955 W RUSSELL RD-CASA GRANDE
T LAS VEGAS, NV 89118
DEA RW-0263056 FED ID 68-0158739
FORM 222: 21XCO0023

CUST. NO.	DATE	ORIGINAL INVOICE COPY 1	
163264	6/02/21	6444097	
REG. NO.	CUST. DEAN NO.	ORDER NO.	CUSTOMER P.O. NUMBER
CA00001	AS2995922	8894040	21XC00023
ORDER DATE	CONF. NO.		
6/01/21	06269		

ITEM NUMBER	INDC/UPC	QTY ORDERED	QTY SHIPPED	QTY IN USE	DESCRIPTION	SIZE	UNIT PRICE	EXTENSION	NOTE
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4290292	17478-0067-02	8	8	8	ALFENTA 500MG/ML 10X2ML C2	10AM 2	65.67	525.36	
TOTAL		8	8	8	PIECES SHIPPED				
		8	8	8	TOTAL PIECES SHIPPED				
		8	8	8	TOTAL RX				
		8	8	8	NET AMOUNT				
		8	8	8	SUBTOTAL				
		8	8	8	525.36				

INVOICE SHIP DATE: 6/01/2021

For SDS visit: <http://www.mycardinalsdspd.com>

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CARDINAL HEALTH LLC
C/O BANK OF AMERICA
PO BOX 56412
LOS ANGELES, CA 90074-6412

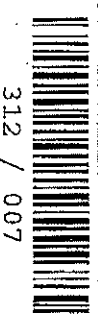
RECEIVED
JUN 02 2021

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LAST INVOICE COPY

Note Codes:	CT Contract	Omit Codes:	7 Drug Recall
T Taxable	SN Special Net	C Droship	4 Not Stocked
CO Contract Item Overrid	CV Price Override	2 DC Out	5 New Item/stock unavail
CN Contract Net	OS Source Contract	3 Mfr Out	6 DC Disc
SP Special Pricing			9 Restricted Item
			S Regulatory Review

List Chemical Descriptions:
E - Epiectra
P - Phenypropandione
S - Pseudoephedrine
L - Other List Chemical



FOR DELIVERY 7/02/21
DUE DATE

525.36

Non-wholesale customers are final dispensers that are purchasing for their own use and will not redistribute prescription pharmaceuticals to any other entity. Effective January 1, 2015, DSCSA Transaction Data for qualified prescription drugs can be accessed via your usual ordering platform, such as Order Express or Med eCommerce, or at cardinalhealth.com/trace.

NDOC0004

(623) 478-8500

CARDINAL HEALTH
PHARMACEUTICAL DISTRIBUTION

PAGE OF

ROUTE/STOP 1

CardinalHealth

600 N 83RD AVE
TOLLESON, AZ 85353
DEA RW0263056FED ID 68-01587

NV DEPT OF CORRECTION CTR PHCY
 CENTRAL PHCY
 3955 W RUSSELL RD-CASA GRANDE
 LAS VEGAS, NV 89118

CUST. NO.	DATE	ORIGINAL	CREDIT COPY
163264	4/08/21		962238-0
REG. NO.	CUST. DEA NO.	ORDER NO.	CUSTOMER P.O. NUMBER
CA00001	AS2995922		
	ORDER DATE	CONF. NO.	
SPECIAL INSTRUCTIONS			

SPECIAL INSTRUCTIONS

ITEM NUMBER	NDC/UPC	QTY ORDERED	QTY SHIPPED	QTY IN UNIT	DESCRIPTION	SIZE	FORM	INVOICE	AGE DAYS	BASE	UNIT PRICE	EXTENSION
-------------	---------	-------------	-------------	-------------	-------------	------	------	---------	----------	------	------------	-----------

5212246 * THE FOLLOWING CREDITED ON CREDIT MEMO 962238-0
 51754-2001-04 2 CTPTASS ACET 2MEQ/ML25X20ML FTV
 31 31ORD IN ERROR ORD IN ERROR
 LOT# P0000648

**** CREDIT MEMO ****

SUB TOTAL:

23556

CREDIT MEMO

RECEIVED

APR 08 2021

CREDIT AMOUNT:

23556

Note Codes:
 T Taxable
 G Generic Sub
 PP PharmPak Discount

Contract
 CT Special Net
 SP Special Pricing

Out Codes:
 1 Mfg. B. O.
 2 W/sea. out
 3 Mfg. out
 4 No. stocked
 5 Mfg. disc.
 6 W/sea. disc.
 7 Drug recall
 8 New Item/stock unavail.
 9 Restricted item
 S Regulatory Review

If this invoice reflects any discounted prices, credits, or rebates or if price reductions are subsequently earned and paid with respect to the merchandise/services described herein, then Federal law may require disclosure on the price reduction on your claim or cost reports for Medicare or Medicaid reimbursement under 42 U.S.C. 1320a-7b.



1

NDOC0005

623) 478-8500

CARDINAL HEALTH
600 N 31RD AVE
TOLLESON, AZ 85354

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CardinalHealth

DEA RN-0263056 FEED 68-0158739

9 NV DEPT OF CORRECTION CTR PHCY
1 CENTRAL PRCY
1 3955 W RUSSELL RD-CASA GRANDE
1 LAS VEGAS, NV 89118

CUST. NO.	UNIT	ORIGINAL INVOICE
163264	7/08/19	4778072
RECNO.	CUST. DEPT. NO.	ORDER NO.
000000	000000	000000
ORDER DATE	CONF. NO.	
7/08/19	01954	

ITEM NUMBER

INDC/DFC

DESCRIPTION

SIZE

RETAIL PRICE

UNIT PRICE

EXTENSION

5477487 72439-0500-10

8

POTASSIUM CL IMED/ML 10X10ML

10MM

28.50

2240.00

NOTE#991

PIECES SHIPPED

TOTAL PIECES SHIPPED

TOTAL RX

NET AMOUNT

228.00

INVOICE SHIP DATE: 7/07/2019

FOR SDS VISIT: <http://www.mycardinalsdspd.com>

PLEASE REMIT YOUR PAYMENTS TO FOLLOWING ADDRESS:

CARDINAL HEALTH INC, LLC
C/O BANK OF AMERICA
PO BOX 54412
LOS ANGELES, CA 90074-4412

1. Drug Name
2. Strength
3. Dosage Form
4. NDC
5. Lot Number
6. Expiration Date
7. Manufacturer
8. Country of Origin
9. Container Type
10. Quantity
11. Unit of Measure
12. Package Description
13. Storage Conditions
14. Handling Instructions
15. Other Information

1. Drug Name
2. Strength
3. Dosage Form
4. NDC
5. Lot Number
6. Expiration Date
7. Manufacturer
8. Country of Origin
9. Container Type
10. Quantity
11. Unit of Measure
12. Package Description
13. Storage Conditions
14. Handling Instructions
15. Other Information

1. Drug Name
2. Strength
3. Dosage Form
4. NDC
5. Lot Number
6. Expiration Date
7. Manufacturer
8. Country of Origin
9. Container Type
10. Quantity
11. Unit of Measure
12. Package Description
13. Storage Conditions
14. Handling Instructions
15. Other Information

Customer is a first dispenser purchasing for own use and will not redistribute prescription pharmaceuticals into the secondary market.

Effective January 1, 2019, DSCSA Transaction Data for qualified prescription drugs can be accessed via



312 / 007

8/07/19
DUE DATE

22800

NDOC0006

NDOC-DPP-0028

16231 473-6500

Cardinal Heenan

DEA, RPT-0263056 FED ID 68-0259739

CARDINAL HEATH
606 N 83RD AVE
TOLLESON, AZ 85353

PAGE 1 OF 1 ROUTESTOP 312 / 007

DY

1 NV DEPT OF CORRECTION CTR BUDGET
2 CENTRAL BUDGET
3 1345 W HUSSELL RD-CASA GRANDE
4 LAS VEGAS, NV 89118
5
6

NV DEPT OF CORRECTION CTR PHOTO
 CENTRAL PHOTO
 3955 W ROSSBELL RD-CASA GRANDE
 LAS VEGAS, NV 89118

CUST. NO.	DATE	ORIGINAL INVOICE	
163264	7/03/19	4770323	
REC. NO.	CUST. DEMO NO.	ORDER NO.	CUSTOMER P.O. NUMBER
C200001	1A52995922	6992046	
	ORDER DATE	DOC# NO.	
	7/02/19	07257	

ITEM NUMBER	QTY	UNIT PRICE	TOTAL PRICE	DESCRIPTION	SIZE	UNIT PRICE	ESTIMATE
4132171	3	55.36	166.08	CT KETALAR 50MG/ML 10X10ML	10MD	55.36	166.08
42023-0114-10	3			PIECES SHIPPED			
NOTE# 5	3			TOTAL PIECES SHIPPED			
				S U M M A R Y			
				TOTAL RX			
				NET AMOUNT			

INVOICE SHIP DATE: 7/02/2019

For SDS visit: <http://www.mycardinalsdspd.com>

PLEASE REMIT YOUR PAYMENTS TO FOLLOWING ADDRESS:

C/O BANK OF AMERICA
PO BOX 56412
LOS ANGELES, CA 90074-6412

Customer is a final dispenser purchasing for own use and will not redistribute prescription pharmaceuticals into the secondary market.

1. Address: 2. Postcode: 3. City/Town/Village/Postcode: 4. Country:	5. Telephone: 6. Telex: 7. Facsimile: 8. Other:	9. Business: 10. Home: 11. Mobile: 12. Other:	13. Company: 14. Department: 15. Position: 16. Other:	17. First Name: 18. Last Name: 19. Other:	20. Age: 21. Gender: 22. Other:	23. Marital Status: 24. Other:	25. Occupation: 26. Other:	27. Education: 28. Other:	29. Religion: 30. Other:	31. Political Party: 32. Other:	33. Other:
--	--	--	--	--	--	---	---	--	---	--	-------------------

312 / 007

8/22/19
DUE DATE

16608

The process is similar but more flexible and more up-to-date, and also integrated with data used by retailers. "We're not just taking the data from the retailer and putting it into a database," says David J. Kline, president of the New England-based retail consulting firm Retail Analytics. "We're taking the data from the retailer and putting it into a database that can be used to make decisions about the retailer's business." Retail Analytics is a subsidiary of the retail consulting firm Retail Analytics, which is a subsidiary of the retail consulting firm Retail Analytics.

NDOC00007

CARDINAL HEALTH
600 N 83RD AVE
TOLLESON, AZ 85353

PAGE 1 OF 1 ROUTE/STOP 307 / 010

DV

Cardinal Health

DEA RW-0263056 FEDID 68-0158739

B 1 NV DEPT OF CORRECTION CTR PHCY H S
1 1 CENTRAL PHCY 1 CENTRAL PHCY

3955 W RUSSELL RD-CASA GRANDE
LAS VEGAS, NV 89118

ORIGINAL INVOICE			
CUST. NO.	DATE		
163264	5/03/18	3745130	
REG. NO.	CUST. DEANO.	ORDER NO.	CUSTOMER P.O. NUMBER
CA00001	145395922	5839173	050218J
	ORDER DATE	CONF. NO.	
	5/02/18	03152	

ITEM NUMBER	NDC/UPC	QTY ORDERED	QTY SHIPPED	DESCRIPTION	SIZE	RETAIL PRICE	UNIT PRICE	EXTENSION
3000908	00074-4380-10	1	1	CT NIMBEX 2MG/ML 10X10ML	10MD	Abbr 2	258.95	258.95CT
	NOTE# 14							
			1	PIECES SHIPPED				
			1	TOTAL PIECES SHIPPED				
				S U M M A R Y				
				Total Rx			258.95	
				NET AMOUNT			258.95	
				SUBTOT				258.95

INVOICE SHIP DATE: 5/02/2018

For SDS visit: <http://www.mycardinalsdspd.com>

PLEASE REMIT YOUR PAYMENTS TO FOLLOWING ADDRESS:

CARDINAL HEALTH LLC
C/O BANK OF AMERICA
PO BOX 56412
LOS ANGELES, CA 90074-6412

[illegible]

List Chemical Designations
E - Ephedrine
P - Phenylpropanolamine
S - Pseudoephedrine
L - Other List Chemical

307 / 010

6/02/18
DUE DATE

25895

Customer is a final dispenser purchasing for own use and will not redistribute prescription pharmaceuticals into the secondary market.

The prices shown on this invoice are net of discounts provided at the time of purchase. Some of the products listed on this invoice may be subject to additional discounts or rebates. Please refer to your contract for any specific additional discounts or rebates that may apply to these purchases. You may have an obligation pursuant to 42 USC § 1320a-7b to report discounts and rebates to Medicare, Medicaid or other governmental health care programs. Effective January 1, 2015, DSCSA Transaction Data for qualified prescription drugs can be accessed via your usual ordering platform, such as Order Express or Med eCommerce, or at cardinalhealth.com/trace.

NDOC0009

CARDINAL HEALTH
600 N 83RD AVE
TOLLESON, AZ 85353

PAGE 1 OF 1 ROUTE/STOP 307 / 010

DA

Cardinal Health

DEA RW-0263056 FEDID 68-0158739

B	1	IN	DEPT OF CORRECTION	CTR	PHCY	S	1	IN	DEPT OF CORRECTION	CTR	PHCY
L	1	CENTRAL	PHCY			L	1	CENTRAL	PHCY		
L	1	3955 W RUSSELL	RD-CASA	GRANDE		L	1	3955 W RUSSELL	RD-CASA	GRANDE	
T	0	LAS VEGAS, NV	89118			T	0	LAS VEGAS, NV	89118		

CUST. NO.		DATE		ORIGINAL INVOICE	
163264	4/10/18			3688754	
REG. NO.	CUST. ID/NO.	ORDER NO.	CUSTOMER P.O. NUMBER		
CA00001	AS2995922	5777644			
ORDER DATE	CONF. NO.				
4/09/18	09616				

INVOICE SHIP DATE: 4/10/2018
For SDS Visit: <http://www.myc>

For SDS Visit: <http://www.mycardinalsdsdpd.com>

PLEASE REMIT YOUR PAYMENTS TO FOLLOWING ADDRESS:

CARDINAL HEALTH 110, LLC
C/O BANK OF AMERICA
PO BOX 56412
LOS ANGELES, CA 90074-6412

[illegible]

Customer is a final dispenser purchasing for own use and will not redistribute prescription pharmaceuticals into the secondary market.

307 / 010

5/10/18
DUE DATE

26004

The prices shown on this invoice are net of discounts provided at the time of purchase. Some of the products listed on this invoice may be subject to additional discounts or rebates. Please refer to your contract for any specific additional discounts or rebates that may apply to these purchases. You may have an obligation pursuant to 42 USC § 1320a-7b to report discounts and rebates to Medicare, Medicaid or other governmental health care programs. Effective January 1, 2015, DSCSA Transaction Data for qualified prescription drugs can be accessed via your usual ordering platform, such as Order Express or Med eCommerce, or at cardinalhealth.com/trade.

NDOC0010

S (623) 478-8500

CARDINAL HEALTH
600 N 83RD AVE
TOLLESON, AZ 85353

PAGE 1 OF 1 ROUTE/STOP 307 / 010

RO

CardinalHealth

DEA RW-0263056 FEDID 68-0158739

1 NV DEPT OF CORRECTION CTR PHCY
 1 CENTRAL PHCY
 1 3955 W RUSSELL RD-CASA GRANDE
 1 LAS VEGAS, NV 89118
 0

FORM 222: 18XC000010

CUST. NO.	DATE	ORIGINAL INVOICE	
163264	4/02/18	3667966	
REG. NO.	CUST. DEANO.	ORDER NO.	CUSTOMER P.O. NUMBER
CA00001	AS2995922	5753613	18XC00010
ORDER DATE	CONF. NO.		
3/30/18	06853		

ITEM NUMBER	NDC/UPC	QTY	QTY	QTY	DESCRIPTION	SIZE	UNIT PRICE	EXTENSION	NOTE
-------------	---------	-----	-----	-----	-------------	------	------------	-----------	------

5095175	17478-0030-05	1	1	1	CEPENTANYL CIT50MCG/ML 10X5ML C2	10AM 2	23.24	2324CT	
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see message(s): 121

PRODUCT ALLOCATION

PIECES SHIPPED

TOTAL PIECES SHIPPED

Total RX

23.24

INVOICE SHIP DATE: 4/01/2018

For SDS Visit: <http://www.mycardinalsdpd.com>

PLEASE REMIT YOUR PAYMENTS TO FOLLOWING ADDRESS:

CARDINAL HEALTH LLC
 C/O BANK OF AMERICA
 PO BOX 66412
 LOS ANGELES, CA 90074-6412

Messages

121 This product is required by the FDA to be dispensed with a medication guide. To obtain a medication guide for this product, please visit <http://www.fda.gov/Drugs/DrugSafety/ucm085729.htm>

Note Codes:	CT	Contract	Omni Codes:	7 Drug Recall	List Chemical Designations
T Taxable	SN	Special Net	0 Disposal	2 New Item/Block Unavail.	F - Fluorinated
CO Contract Item Override	OV	Pice Override	2 DC Out	5 Restricted Item	S - Pseudoephedrine
SP Special Pricing	CS	Source Contract	6 DC Out	5 Regulatory Review	L - Other List Chemical

Customer is a final dispenser purchasing for own use and will not redistribute prescription pharmaceuticals into the secondary market.

307 / 010	FOR DELIVERY 4/02/18	2324
	DUE DATE	

The prices shown on this invoice are net of discounts provided at the time of purchase. Some of the products listed on this invoice may be subject to additional discounts or rebates. Please refer to your contract for any specific additional discounts or rebates that may apply to these purchases. You may have an obligation pursuant to 42 USC §1320a-7b to report discounts and rebates to Medicare, Medicaid or other governmental health care programs. Effective January 1, 2015, DSCSA Transaction Data for qualified prescription drugs can be accessed via your usual ordering platform, such as Order Express or Med eCommerce, or at cardinalhealth.com/trace.

NDOC0011

(623) 478-8500

CardinalHealth

CARDINAL HEALTH
600 N 83RD AVE
TOLLESON, AZ 85353

PAGE 1 OF 1 ROUTE/STOP 307 / 010

DV

DEA RW-0263056 FED ID 68-0158739
NV DEPT OF CORRECTION CTR-PHCY
CENTRAL PHCY
3955 W RUSSELL RD-CASA GRANDE
LAS VEGAS, NV 89118

CUST. NO.	DATE	ORIGINAL INVOICE
163264	4/02/18	3667975
REG. NO.	CUST. DEANO.	ORDER NO.
CA00001AS2995922	5753628	
ORDER DATE	CONF. NO.	
3/30/18	06864	

ITEM NUMBER	NDC/UPC	QTY ORDERED	QTY SHIPPED	QTY IN STOCK	DESCRIPTION	SIZE	UNIT PRICE	EXTENSION	DATE
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3011335	00074-4378-05	1	1	1	CT NIMBEX 2MG/ML 10X5ML	10SD	148.23	14823CT	
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	TOTL# 9				PIECES SHIPPED				
--	---------	--	--	--	----------------	--	--	--	--

		1			TOTAL PIECES SHIPPED				
--	--	---	--	--	----------------------	--	--	--	--

					TOTAL RX		148.23		
--	--	--	--	--	----------	--	--------	--	--

					NET AMOUNT		148.23		
--	--	--	--	--	------------	--	--------	--	--


INVOICE SHIP DATE: 4/01/2018

For SDS Visit: <http://www.mycardinalsdsd.com>

PLEASE REMIT YOUR PAYMENTS TO FOLLOWING ADDRESS:

CARDINAL HEALTH 110, LLC
C/O BANK OF AMERICA
PO BOX 56412
LOS ANGELES, CA 90074-6412

Note Codes:		CT	Contact	SN	Special Net	CV	Price Override	CS	Source Contact	Ortl Codes:		4	Not stocked	7	Drug Recall	Ust Chemical Designations	
T	Transfer									2	DC Out	5	Mfr Disc	3	New Item/Stock unavail.	E - Epidiure	
CO	Contract Item	OV	Price Override							2	DC Out	3	New Item/Stock unavail.	9	Realistic Item	P - Pharmacy/Dispensaries	
SP	Special Pricing	CS	Source Contact							6	DC Disc	5	Regulatory Review	3	Regulatory Review	S - Pseudophedrine	
																L - Other List Chemical	



307 / 010

DUE DATE

5/02/10

Customer is a final dispenser purchasing for own use and will not redistribute
prescription pharmaceuticals into the secondary market.

307 / 010	5/02/18	14823
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The prices shown on this invoice are net of discounts provided at the time of purchase. Some of the products listed on this invoice may be subject to additional discounts or rebates. Please refer to your contract for any specific additional discounts or rebates that may apply to these purchases. You may have an obligation pursuant to 42 USC §1320a-7b to report discounts and rebates to Medicare, Medicaid or other governmental health care programs. Effective January 1, 2015, DSCSA Transaction Data for qualified prescription drugs can be accessed via your usual ordering platform, such as Order Express or Med eCommerce, or at cardinalhealth.com/trace.

NDOC0012

S (623) 438-9500



CARDINAL HEALTH
600 N 93RD AVE
TOLLESON, AZ 85353

PAGE 1 OF 1 ROUTE/STOP 312 / 007

RO

DEA RW-0263056 FED ID 68-0158739

B NV DEPT OF CORRECTION CTR PHCY
I CENTRAL PHCY
L 3955 W RUSSELL RD-CASA GRANDE
T LAS VEGAS, NV 89118

0
I CENTRAL PHCY
L 3955 W RUSSELL RD-CASA GRANDE
T LAS VEGAS, NV 89118
FORM 222: 21XCOM012

CUST. NO.	DATE	ORIGINAL INVOICE	
163264	4/01/21	6302502	
REG. NO.	CUST. DEANO.	ORDER NO.	CUSTOMER P.O. NUMBER
CA00001	AS295922	8739370	21XCOM0012
ORDER DATE	CONF. NO.		
3/31/21	04192		

ITEM NUMBER	NDC/UPC	QTY	QTY	QTY	DESCRIPTION	SIZE	UNIT	EXTENSION
-------------	---------	-----	-----	-----	-------------	------	------	-----------

4290292	17478-0067-02	8	8	8	CT ALBENTIA 500MG/ML 10X2ML	C2	10PM 2	65.67	52536
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8	PIECES SHIPPED								
8	TOTAL PIECES SHIPPED								52536

----- S U M M A R Y -----
TOTAL RX 525.36
NET AMOUNT 525.36

INVOICE SHIP DATE: 3/31/2021

FOR SDS VISIT: <http://www.mycardinalsdpd.com>

PLEASE REMIT YOUR PAYMENTS TO FOLLOWING ADDRESS:

CARDINAL HEALTH LLC
C/O BANK OF AMERICA
PO BOX 56412
LOS ANGELES, CA 90074-6412

Handwritten signature and date 4-1-21

1	Non-Code	CT	Cardinal	1	Net 500MG	8	Albentia 500MG/ML 10X2ML			
2	Code	SK	Special N/A	2	Net 500MG	8	Albentia 500MG/ML 10X2ML			
3	Code	CV	Special N/A	3	Net 500MG	8	Albentia 500MG/ML 10X2ML			
4	Code	SR	Special N/A	4	Net 500MG	8	Albentia 500MG/ML 10X2ML			

Item Code	Code	Code	Code	Code	Code	Code	Code	Code	Code
1	Non-Code	CT	Cardinal	1	Net 500MG	8	Albentia 500MG/ML 10X2ML		
2	Code	SK	Special N/A	2	Net 500MG	8	Albentia 500MG/ML 10X2ML		
3	Code	CV	Special N/A	3	Net 500MG	8	Albentia 500MG/ML 10X2ML		
4	Code	SR	Special N/A	4	Net 500MG	8	Albentia 500MG/ML 10X2ML		

Item Code	Code	Code	Code	Code	Code	Code	Code	Code	Code
1	Non-Code	CT	Cardinal	1	Net 500MG	8	Albentia 500MG/ML 10X2ML		
2	Code	SK	Special N/A	2	Net 500MG	8	Albentia 500MG/ML 10X2ML		
3	Code	CV	Special N/A	3	Net 500MG	8	Albentia 500MG/ML 10X2ML		
4	Code	SR	Special N/A	4	Net 500MG	8	Albentia 500MG/ML 10X2ML		



312 / 007

FOR DELIVERY 5/01/21
DUE DATE

52536

Not-eligible customers are first dispensers that are purchasing for their own use and will not redistribute prescription pharmaceuticals to any other entity. Effective January 1, 2015, DSCSA Transaction Data for qualified prescription drugs can be accessed via your usual ordering platform, such as Order Express or Med eCommerce, or at cardinalhealth.com/trace.

The prices shown on this invoice are net of discounts provided at the time of purchase. Some of the products listed on this invoice may be subject to additional discounts or rebates. Please refer to your contract for any specific additional discounts or rebates that may apply to these purchases. You may have an obligation pursuant to 42 USC § 1320a-7a to report discounts and rebates to Medicaid, Medicaid or other government health care programs.

NDOC-DPP-0024

NDOC0021

Cardinal Health

DEA PM0263056FEI

PAGE		OF	ROUTE/STOP
CUST. NO.	DATE	ORIGIN	
163264	4/28/21		
REGNO.	CUST. DEB NO.	ORDER NO.	
000001	100000000		

REG. NO.	CUST. ID#A NO.	ORDER NO.	CUSTOMER P.O. NUMBER
CR00001	252995922		21XC00012

ORDER DATE.	CONF. NO.
-------------	-----------

SPECIAL INSTRUCTIONS

8-1 NV DEPT OF CORRECTION CTR PHCY S
L L CENTRAL PHCY I
L 3955 W RUSSELL RD-CASA GRANDE P
D LAS VEGAS, NV 89118 T
0 LAS VEGAS, FORM 222: 2008 T

ITEM NUMBER	NDC/UPC	DESCRIPTION	SIZE	INVOICE	AGE DAYS	BASE	UNIT PRICE	EXTENSION
* THE FOLLOWING CREDITED ON CREDIT MEMO			4/28/2021 **					
4290292	17478-0067-02	8 CITALFENTA 500MG/ML 10X2ML	C2	10AM 26302502	19	65.57		52536
32	32OVERSTOCK	OVERSTOCK CONTROL		PO:21XC00012				
		LOT# 091360A						

CREDIT MEMO

CREDIT MEMO

SUB TOTAL:

21
22
23
24
25

RECEIVED

14PR-2021-0004

CREDIT
PROFIT

17
18
19
20
21

Name		Address	City	State	Zip
1	Trumble	1000	St. Louis	Mo.	63101
2	Garfield	1000	St. Louis	Mo.	63101
3	Garfield	1000	St. Louis	Mo.	63101

Orin, Cedric	7 City Hall
1 1001 E. C.	8 1444 Northpark Avenue
3 10700 101	9 14222 10th
2 1001 101	5 14000 10th
	6 14000 10th

If this method involves any dissection of plants, cacti, or removal of leaves, individuals may be individually marked and data with respect to the population processes described above. Then, based on the mark-recapture design, or the mark-recapture on your plant or coral, we can estimate the abundance of the population and compare it to the 1992-93 data.



S (623) 478-9500

CardinalHealth

CARDINAL HEALTH
600 N 83RD AVE
TOLLESON, AZ 85353

PAGE 1 OF 1 ROUTESTOP 312 / 007

DV

1 NV DEPT OF CORRECTION CTR PHCY
 1 CENTRAL PHCY
 1 3955 W RUSSELL RD-CASA GRANDE
 1 LAS VEGAS, NV 89118
 0

DEA RW-0263056 FEDID 68-0158739

CUST.NO.	DATE	ORIGINAL INVOICE COPY 1
163264	4/01/21	5302494
REG.NO.	CUST.DEA.NO.	ORDER NO.
CA000012852985922	8739366	
ORDER DATE	CONF. NO.	
3/31/21	04185	

ITEM NUMBER	NDC/UPC	QTY	UNIT	DESCRIPTION	SIZE	RETAIL PRICE	UNIT PRICE	EXTENSION
-------------	---------	-----	------	-------------	------	--------------	------------	-----------

5212246	51754-2001-04	2	CTPOTASS ACET ZMEQ/ML25X20ML FTV	25SD		117.78		23556CT
---------	---------------	---	----------------------------------	------	--	--------	--	---------

PIECES SHIPPED

TOTAL PIECES SHIPPED

Total RX

NET AMOUNT

INVOICE SHIP DATE: 3/31/2021

For SDS visit: <http://www.mycardinalsdspd.com>

PLEASE REMIT YOUR PAYMENTS TO FOLLOWING ADDRESS:

CARDINAL HEALTH LLC
 C/O BANK OF AMERICA
 PO BOX 56412
 LOS ANGELES, CA 90076-6412

Item Codes	U1	U2	U3	U4	U5
1 Cardiac	Cardiac	Cardiac	Cardiac	Cardiac	Cardiac
2 Cardiac	Cardiac	Cardiac	Cardiac	Cardiac	Cardiac
3 Cardiac	Cardiac	Cardiac	Cardiac	Cardiac	Cardiac
4 Cardiac	Cardiac	Cardiac	Cardiac	Cardiac	Cardiac
5 Cardiac	Cardiac	Cardiac	Cardiac	Cardiac	Cardiac

Date Codes	4	5	6	7	8	9	10	11	12
1 New	New	New	New	New	New	New	New	New	New
2 New	New	New	New	New	New	New	New	New	New
3 New	New	New	New	New	New	New	New	New	New
4 New	New	New	New	New	New	New	New	New	New
5 New	New	New	New	New	New	New	New	New	New

Lot/Channel/Drug/Status	1	2	3	4	5	6	7	8	9	10	11	12
1 Lot	Lot	Lot	Lot	Lot	Lot	Lot	Lot	Lot	Lot	Lot	Lot	Lot
2 Lot	Lot	Lot	Lot	Lot	Lot	Lot	Lot	Lot	Lot	Lot	Lot	Lot
3 Lot	Lot	Lot	Lot	Lot	Lot	Lot	Lot	Lot	Lot	Lot	Lot	Lot
4 Lot	Lot	Lot	Lot	Lot	Lot	Lot	Lot	Lot	Lot	Lot	Lot	Lot
5 Lot	Lot	Lot	Lot	Lot	Lot	Lot	Lot	Lot	Lot	Lot	Lot	Lot

5/01/21
DUE DATE

23556

RECEIVED
APR 01 2021

LAST INVOICE COPY

Non-wholesale customers are final dispensers that are purchasing for their own use and will not resell/distribute prescription pharmaceuticals to any other entity. Effective January 1, 2015, DSCSA Transaction Data for qualified prescription drugs can be accessed via your usual ordering platform, such as Order Express or Med eCommerce, or at cardinalhealth.com/traca.

The prices shown on this invoice are net of discounts provided at the time of purchase. Some of the discounts shown on this invoice may be subject to additional discounts or rebates. Please refer to your contract for any specific additional discounts or rebates that may apply to these purchases. You may have an obligation pursuant to 42 USC §1320b-7b to report discounts and rebates to Medicare, Medicaid or other governmental health care programs.

NDOC-DPP-0026

NDOC0023

ATTACHMENT 3 – PERPETUAL INVENTORTY LOGS

NDOC-CENTRAL PHARMACY
CONTROL SUBSTANCE PERPETUAL INVENTORY